

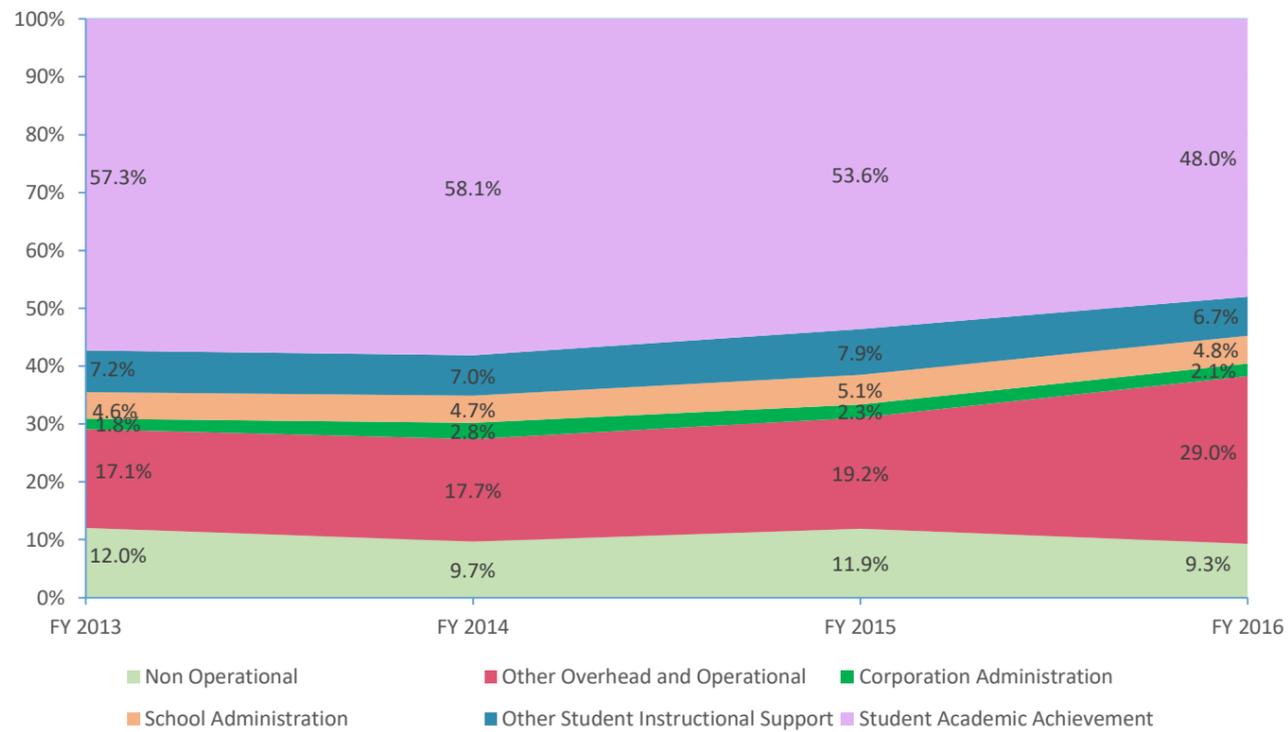
School Corporation Expenditures by Account
Biannual Financial Report Data
Logansport Community Sch Corp (875)

Instructional Expenditures												
Expenditure Type	FY 2006 ¹		FY 2009 ²		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$29,508,018	57.0%	\$32,625,089	58.8%	\$32,676,295	57.3%	\$32,998,540	58.1%	\$27,166,168	53.6%	\$27,491,223	48.0%
Student Instructional Support	\$6,002,124	11.6%	\$6,580,453	11.9%	\$6,715,889	11.8%	\$6,628,123	11.7%	\$6,606,211	13.0%	\$6,622,310	11.6%
Total	\$35,510,142	68.6%	\$39,205,542	70.7%	\$39,392,184	69.1%	\$39,626,663	69.8%	\$33,772,379	66.6%	\$34,113,533	59.6%

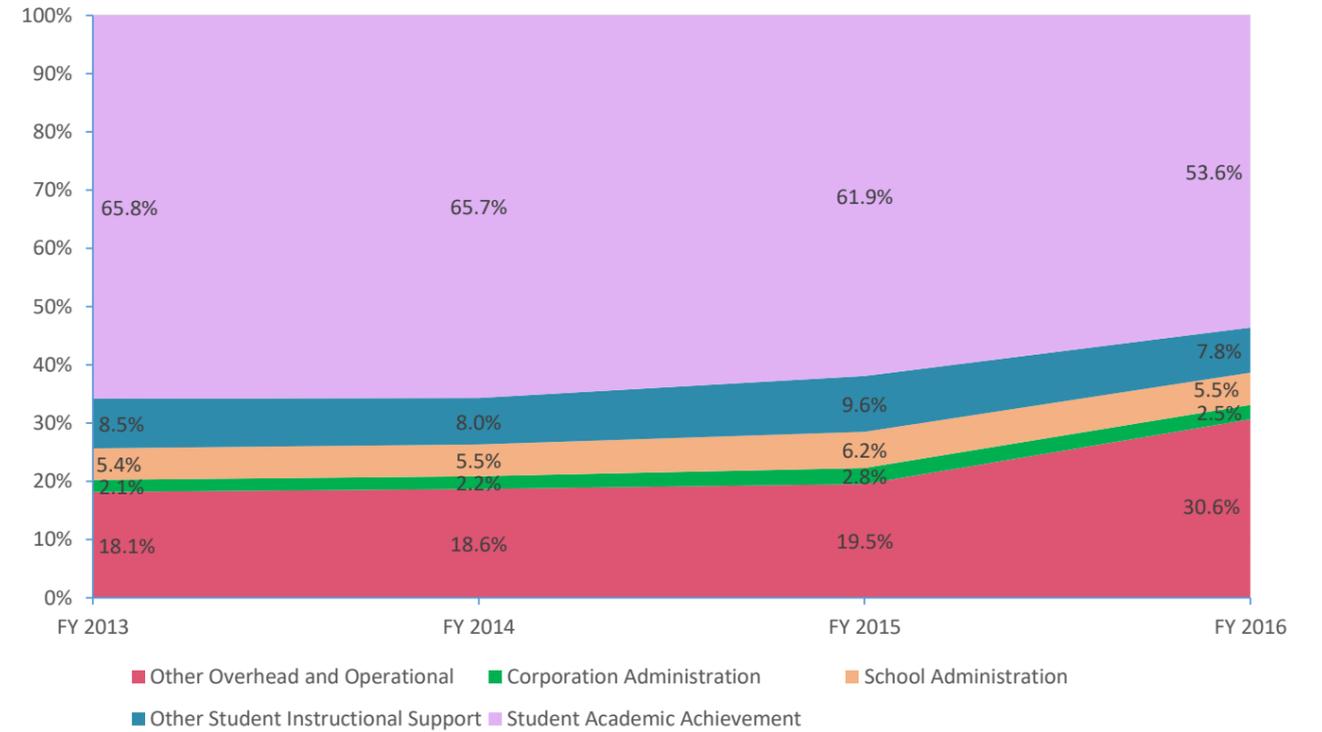
Non Instructional Expenditures												
Expenditure Type	FY 2006 ¹		FY 2009 ²		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$9,388,785	18.1%	\$9,505,962	17.1%	\$10,781,805	18.9%	\$11,653,419	20.5%	\$10,881,135	21.5%	\$17,837,481	31.1%
Non Operational	\$6,899,423	13.3%	\$6,735,941	12.1%	\$6,863,505	12.0%	\$5,495,056	9.7%	\$6,032,897	11.9%	\$5,320,664	9.3%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$16,288,208	31.4%	\$16,241,903	29.3%	\$17,645,310	30.9%	\$17,148,475	30.2%	\$16,914,032	33.4%	\$23,158,144	40.4%

Grand Total	\$51,798,350		\$55,447,445		\$57,037,494		\$56,775,138		\$50,686,411		\$57,271,677	
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All Expenditures



Operational Expenditures Only³



Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

School Corporation Expenditures by Account
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Account			FY 2006	FY 2009	FY 2015	FY 2016	Percent Change		
							2006 to 2016	2009 to 2016	2015 to 2016
Student Academic Achievement									
11025	Regular Programs	Non Special Education Preschool	\$0	\$0	\$0	\$49,086	NA	NA	NA
11050	Regular Programs	Full Day Kindergarten	\$100,754	\$910,381	\$1,032,824	\$1,093,773	985.6%	20.1%	5.9%
11100	Regular Programs	Elementary	\$4,900,933	\$6,607,321	\$6,805,213	\$6,924,468	41.3%	4.8%	1.8%
11200	Regular Programs	Middle/Junior High	\$2,261,454	\$3,512,956	\$3,498,713	\$3,527,111	56.0%	0.4%	0.8%
11300	Regular Programs	High School	\$3,033,822	\$3,877,927	\$3,636,312	\$3,820,949	25.9%	-1.5%	5.1%
11355	Regular Programs	High School - Acad. Honors High Ability Students	\$0	\$128,537	\$139,476	\$77,586	NA	-39.6%	-44.4%
11460	Regular Programs	Vocational Education - Occupational Home Economics	\$9,335	\$0	\$0	\$0	-100.0%	NA	NA
11480	Regular Programs	Vocational Education - Industrial Education A	\$824,238	\$0	\$0	\$0	-100.0%	NA	NA
11520	Regular Programs	Vocational Education - Area School Participation	\$0	\$1,028,448	\$1,398,636	\$1,417,226	NA	37.8%	1.3%
11590	Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$234,737	\$139,723	\$87,197	\$106,017	-54.8%	-24.1%	21.6%
11620	Regular Programs	Alternative Education Programs - Middle/Junior High School	\$0	\$115,909	\$98,440	\$98,245	NA	-15.2%	-0.2%
11630	Regular Programs	Alternative Education Programs - High School	\$0	\$110,838	\$185,244	\$199,933	NA	80.4%	7.9%
12110	Special Programs	Gifted and Talented - Gifted And Talented	\$18,825	\$0	\$0	\$0	-100.0%	NA	NA
12210	Special Programs	Mental Disabilities - Mild Mental Disabilities	\$1,661,670	\$2,043,804	\$297,090	\$206,089	-87.6%	-89.9%	-30.6%
12220	Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$729,720	\$886,653	\$890,415	\$947,089	29.8%	6.8%	6.4%
12230	Special Programs	Mental Disabilities - Severe Mental Disabilities	\$298,098	\$431,233	\$393,777	\$375,007	25.8%	-13.0%	-4.8%
12310	Special Programs	Physical Impairment - Orthopedic Impairment	\$369,797	\$436,464	\$350,682	\$321,343	-13.1%	-26.4%	-8.4%
12330	Special Programs	Physical Impairment - Visual Impairment	\$67,731	\$158	\$19,570	\$11,340	-83.3%	7069.5%	-42.1%
12340	Special Programs	Physical Impairment - Hearing Impairment	\$89,079	\$171,179	\$70,579	\$72,488	-18.6%	-57.7%	2.7%
12350	Special Programs	Physical Impairment - Homebound	\$61,759	\$87,192	\$12,898	\$7,934	-87.2%	-90.9%	-38.5%
12410	Special Programs	Emotional Disabilities - Full Time	\$87,759	\$30,813	\$8,720	\$10,445	-88.1%	-66.1%	19.8%
12420	Special Programs	Emotional Disabilities - All Others	\$433,574	\$597,519	\$453,242	\$520,539	20.1%	-12.9%	14.8%
12510	Special Programs	Culturally Different - Communication Disorders	\$222	\$0	\$0	\$0	-100.0%	NA	NA
12520	Special Programs	Culturally Different - Compensatory	\$250,519	\$972	\$779	\$212	-99.9%	-78.2%	-72.8%
12610	Special Programs	Learning Disability	\$2,908,587	\$4,407,303	\$1,367,470	\$1,303,946	-55.2%	-70.4%	-4.6%
12710	Special Programs	Equal Opportunity At Risk	\$171,059	\$397,004	\$383,794	\$350,997	105.2%	-11.6%	-8.5%
12810	Special Programs	Special Education Preschool	\$449,259	\$563,025	\$453,617	\$513,790	14.4%	-8.7%	13.3%
12900	Special Programs	Other Special Programs	\$150,820	\$88,179	\$172,704	\$343,614	127.8%	289.7%	99.0%
13100	Adult/Continuing Education Programs	Instruction	\$288,450	\$250,952	\$193,097	\$184,237	-36.1%	-26.6%	-4.6%
13600	Adult/Continuing Education Programs	Special Interest Programs	\$70,803	\$139,171	\$0	\$0	-100.0%	-100.0%	NA
13900	Adult/Continuing Education Programs	Other Adult/Continuing Ed. Program	\$2,902	(\$869)	\$0	\$0	-100.0%	100.0%	NA
14100	Summer School Programs	Elementary	\$47,244	\$42,450	\$21,461	\$47,076	-0.4%	10.9%	119.4%
14200	Summer School Programs	Middle/Junior High School	\$15,298	\$129	\$11,517	\$13,329	-12.9%	10246.3%	15.7%
14300	Summer School Programs	High School	\$67,752	\$46,187	\$25,061	\$34,909	-48.5%	-24.4%	39.3%
16100	Remediation	Remediation Testing	\$221,033	\$106,606	\$76,630	\$99,543	-55.0%	-6.6%	29.9%
16200	Remediation	Preventive Remediation	\$7,223	\$181,783	\$42,915	\$45,584	531.1%	-74.9%	6.2%
17300	Payments to Other Governmental Units Within State	Area Vocat. School (Part. Share)	\$607,501	\$836,524	\$1,591,329	\$1,671,866	175.2%	99.9%	5.1%
17400	Payments to Other Governmental Units Within State	Joint Services and Supply - Special Ed.	\$1,908,968	\$0	\$0	\$0	-100.0%	NA	NA
17500	Payments to Other Governmental Units Within State	Special Ed. - Interlocal Agreements	\$0	\$2,010,718	\$373,840	\$823,971	NA	-59.0%	120.4%
17600	Payments to Other Governmental Units Within State	Joint Services and Supply - Other	\$0	\$15,314	\$15,143	\$16,071	NA	4.9%	6.1%
17900	Payments to Other Governmental Units Within State	Other	\$15,407	\$0	\$0	\$0	-100.0%	NA	NA
22110	Instruction	Imp. of Instruction - Service Area Direction	\$47,724	\$341,244	\$96,715	\$76,316	59.9%	-77.6%	-21.1%
22120	Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$99,228	\$221,729	\$7,321	\$7,274	-92.7%	-96.7%	-0.6%
22130	Instruction	Imp. of Instruction - Instructional Staff Training	\$35,460	\$193,119	\$261,881	\$173,625	389.6%	-10.1%	-33.7%
22190	Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$0	\$0	\$23,783	\$13,781	NA	NA	-42.1%
22220	Instruction	Library/Media Services - School Library	\$437,502	\$447,611	\$524,018	\$582,891	33.2%	30.2%	11.2%
22250	Instruction	Library/Media Services - Computer Assisted Instruc. Services	\$116,034	\$130,520	\$519,605	\$152,444	31.4%	16.8%	-70.7%
22290	Instruction	Library/Media Services - Other Educational Media Services	\$0	\$4,091	\$0	\$0	NA	-100.0%	NA
22310	Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$0	\$55,120	\$58,711	\$147,247	NA	167.1%	150.8%
22350	Instruction	Instruc. Related Tech. - Systems Operations	\$0	\$0	\$14,506	\$14,994	NA	NA	3.4%
22360	Instruction	Instruc. Related Tech. - Network Support	\$16,810	\$90,131	\$16,338	\$90,334	437.4%	0.2%	452.9%
22370	Instruction	Instruc. Related Tech. - Hardware Maintenance and Support	\$0	\$469,618	\$596,840	\$432,782	NA	-7.8%	-27.5%
22380	Instruction	Instruc. Related Tech. - PD for Instr. Focused Tech. Pers.	\$0	\$23,382	\$0	\$0	NA	-100.0%	NA
22900	Instruction	Other Support Service - Instruct. Staff	\$0	\$3,380	\$0	\$0	NA	-100.0%	NA

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Account			FY 2006	FY 2009	FY 2015	FY 2016	Percent Change		
							2006 to 2016	2009 to 2016	2015 to 2016
25520	Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$486,739	\$0	\$0	\$0	-100.0%	NA	NA
25560	Central Services	Textbks. for Rent/Resale - Public Information Services	\$0	\$442,640	\$925,380	\$556,321	NA	25.7%	-39.9%
25570	Central Services	Textbks. for Rent/Resale - Materials and Supplies	\$0	\$0	\$12,686	\$7,399	NA	NA	-41.7%
26497	Category not Specified	Teachers Retir. Fund - 07 Acct. Code	\$1,227,026	\$0	\$0	\$0	-100.0%	NA	NA
Student Academic Achievement Total			\$24,832,853	\$32,625,089	\$27,166,168	\$27,491,223	10.7%	-15.7%	1.2%
Student Instructional Support									
21110	Students	Attend. & Social Work Serv. - Service Area Direction	\$0	\$25,517	\$11,949	\$12,260	NA	-52.0%	2.6%
21120	Students	Attend. & Social Work Serv. - Attendance Services	\$1,595	\$0	\$0	\$0	-100.0%	NA	NA
21130	Students	Attend. & Social Work Serv. - Social Work Services	\$29,827	\$0	\$0	\$0	-100.0%	NA	NA
21140	Students	Attend. & Social Work Serv. - Pupil Accounting	\$27,184	\$0	\$0	\$0	-100.0%	NA	NA
21190	Students	Attend. & Social Work Serv. - Other	\$0	\$0	\$0	\$8,856	NA	NA	NA
21220	Students	Guidance Services - Counseling Services	\$312,439	\$569,026	\$665,864	\$596,878	91.0%	4.9%	-10.4%
21250	Students	Guidance Services - Records Maintenance	\$0	\$28,472	\$15,272	\$17,023	NA	-40.2%	11.5%
21290	Students	Guidance Services - Other Guidance Services	\$46,112	\$0	\$0	\$0	-100.0%	NA	NA
21320	Students	Health Services - Medical Services	\$0	\$3,200	\$11,454	\$19,818	NA	519.3%	73.0%
21330	Students	Health Services - Dental Services	\$1,688	\$895	\$0	\$0	-100.0%	-100.0%	NA
21340	Students	Health Services - Nurse Services	\$194,420	\$230,873	\$300,285	\$365,863	88.2%	58.5%	21.8%
21390	Students	Health Services - Other Health Services	\$0	\$12,880	\$19,719	\$12,291	NA	-4.6%	-37.7%
21420	Students	Psychological Services - Psychological Testing	\$398,512	\$646,014	\$603,227	\$537,322	34.8%	-16.8%	-10.9%
21520	Students	Speech Path. & Audio. Serv. - Speech Pathology Services	\$1,265,522	\$1,630,268	\$1,538,929	\$1,500,281	18.6%	-8.0%	-2.5%
21530	Students	Speech Path. & Audio. Serv. - Audiology Services	\$0	\$4,237	\$0	\$0	NA	-100.0%	NA
21810	Students	Special Ed. Administration - Service Area Direction	\$400,979	\$475,390	\$412,251	\$400,770	-0.1%	-15.7%	-2.8%
21890	Students	Special Ed. Administration - Other Special Ed. Admin.	\$288,292	\$444,601	\$416,969	\$382,080	32.5%	-14.1%	-8.4%
21910	Students	Other Support Services Students - Service Area Direction	\$0	\$33,328	\$0	\$0	NA	-100.0%	NA
21990	Students	Other Support Services Students - Other Student Services	\$2,271	\$6,505	\$10,015	\$12,367	444.5%	90.1%	23.5%
24100	School Administration	Office of The Principal	\$2,092,328	\$2,468,672	\$2,600,276	\$2,756,501	31.7%	11.7%	6.0%
24900	School Administration	Other Support Services - School Admin.	\$0	\$575	\$0	\$0	NA	-100.0%	NA
Student Instructional Support Total			\$5,061,170	\$6,580,453	\$6,606,211	\$6,622,310	30.8%	0.6%	0.2%
Overhead and Operational									
23110	General Administration	Board of Education - Service Area Direction	\$0	\$34,007	\$30,786	\$30,162	NA	-11.3%	-2.0%
23120	General Administration	Board of Education - Service Area Assistants	\$57,523	\$0	\$0	\$0	-100.0%	NA	NA
23150	General Administration	Board of Education - Legal Services	\$0	\$14,058	\$36,982	\$35,796	NA	154.6%	-3.2%
23160	General Administration	Board of Education - Promotion Expenses	\$1,881	\$4,248	\$4,048	\$6,467	243.9%	52.3%	59.8%
23210	General Administration	Executive Administration - Office of The Superintendent	\$296,490	\$368,640	\$392,814	\$417,302	40.7%	13.2%	6.2%
23290	General Administration	Executive Administration - Other Executive Admin. Services	\$52,735	\$0	\$0	\$0	-100.0%	NA	NA
25110	Central Services	Fiscal Services - Office of The Business Manager	\$134,235	\$146,205	\$0	\$0	-100.0%	-100.0%	NA
25160	Central Services	Fiscal Services - Financial Accounting	\$315,718	\$659,348	\$687,591	\$729,650	131.1%	10.7%	6.1%
25191	Central Services	Fiscal Services - Other - Refund of Revenue	\$9,516	\$401	\$0	\$276	-97.1%	-31.3%	NA
25300	Central Services	Printing, Pub., and Duplicating Services	\$9,062	\$0	\$0	\$0	-100.0%	NA	NA
25400	Central Services	Planning, Research, Dev. and Evaluation	\$112	\$202	\$0	\$0	-100.0%	-100.0%	NA
25860	Central Services	Admin. Tech. Services - Hardware Maintenance And Support	\$0	\$0	\$0	\$11,554	NA	NA	NA
26200	Operation and Maintenance of Plant Services	Maintenance of Buildings	\$2,976,094	\$3,403,082	\$4,181,280	\$11,154,023	274.8%	227.8%	166.8%
26300	Operation and Maintenance of Plant Services	Maintenance of Grounds	\$38,264	\$30,152	\$41,782	\$39,083	2.1%	29.6%	-6.5%
26400	Operation and Maintenance of Plant Services	Maintenance of Equipment	\$1,536,866	\$704,365	\$826,078	\$800,701	-47.9%	13.7%	-3.1%
26499	Category not Specified	Other - 2007 Account Code	\$620,676	\$0	\$0	\$0	-100.0%	NA	NA
26500	Operation and Maintenance of Plant Services	Vehicle Maintenance (not buses)	\$90,334	\$135,641	\$64,006	\$28,460	-68.5%	-79.0%	-55.5%
26600	Operation and Maintenance of Plant Services	Security Services	\$7,989	\$15,513	\$30,000	\$47,000	488.3%	203.0%	56.7%
26700	Operation and Maintenance of Plant Services	Insurance	\$234,391	\$246,392	\$318,383	\$287,860	22.8%	16.8%	-9.6%
26800	Operation and Maintenance of Plant Services	Other Op. and Maintenance of Plant	\$0	\$724,134	\$613,117	\$599,684	NA	-17.2%	-2.2%
27010	Student Transportation	Service Area Direction	\$17,812	\$49,044	\$187,490	\$197,716	1010.0%	303.1%	5.5%
27100	Student Transportation	Vehicle Operation	\$785,780	\$851,915	\$880,452	\$992,805	26.3%	16.5%	12.8%
27200	Student Transportation	Monitoring Services	\$595	\$3,083	\$13,135	\$30,448	5017.2%	887.6%	131.8%

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Account							Percent Change		
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
27300	Student Transportation	Vehicle Servicing and Maintenance	\$92,774	\$160,708	\$123,589	\$144,986	56.3%	-9.8%	17.3%
27400	Student Transportation	Purchase of School Buses	\$197,271	\$166,636	\$591,252	\$189,908	-3.7%	14.0%	-67.9%
27500	Student Transportation	Insurance on Buses	\$74,017	\$24,402	\$727	\$104	-99.9%	-99.6%	-85.7%
31100	Food Services Operations	Service Area Direction	\$51,866	\$115,702	\$154,372	\$197,548	280.9%	70.7%	28.0%
31200	Food Services Operations	Food Preparation and Dispensing	\$405,290	\$526,547	\$529,778	\$547,664	35.1%	4.0%	3.4%
31400	Food Services Operations	Food Purchases	\$568,910	\$838,421	\$828,378	\$834,244	46.6%	-0.5%	0.7%
31900	Food Services Operations	Other Food Services	\$128,367	\$283,117	\$345,095	\$514,040	300.4%	81.6%	49.0%
Overhead and Operational Total			\$8,704,566	\$9,505,962	\$10,881,135	\$17,837,481	104.9%	87.6%	63.9%
Non Operational									
33100	Community Service Operations	Direction of Community Services	\$72,095	\$266,536	\$268,033	\$269,310	273.6%	1.0%	0.5%
33200	Category not Specified	Community Recreation	\$21,082	\$0	\$9,299	\$5,532	-73.8%	NA	-40.5%
33300	Category not Specified	Civic Services	\$16,786	\$6,391	\$40,486	\$13,513	-19.5%	111.4%	-66.6%
33400	Category not Specified	Athletic Coaches	\$298,992	\$369,213	\$361,006	\$375,246	25.5%	1.6%	3.9%
33940	Other Community Services	Child Care Services	\$0	\$0	\$6,062	\$6,825	NA	NA	12.6%
33990	Other Community Services	Other	\$159,996	\$2,287	\$0	\$0	-100.0%	-100.0%	NA
43000	Category not Specified	Professional Services	\$5,328	\$0	\$0	\$0	-100.0%	NA	NA
45100	Building Acquisition, Construction and Improvement	Building Acquisition, Const. and Improv.	\$432,423	\$379,125	\$262,091	\$108,603	-74.9%	-71.4%	-58.6%
45200	Building Acquisition, Construction and Improvement	Energy Savings Contracts	\$0	\$27,664	\$0	\$0	NA	-100.0%	NA
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$365,795	\$87,943	\$231,838	\$131,500	-64.1%	49.5%	-43.3%
49000	Category not Specified	Other Facilities Acq. and Construction	\$0	\$107,949	\$285,388	\$16,774	NA	-84.5%	-94.1%
52200	Interest on Debt	Temporary Loans	\$151,551	\$0	\$11,198	\$10,426	-93.1%	NA	-6.9%
53100	Lease Rental	Buildings-Principal	\$4,532,000	\$3,600,500	\$3,496,123	\$4,040,688	-10.8%	12.2%	15.6%
53150	Lease Rental	Buildings-Interest	\$0	\$947,000	\$1,061,375	\$342,247	NA	-63.9%	-67.8%
53200	Lease Rental	Equipment-Principal	\$0	\$185,292	\$0	\$0	NA	-100.0%	NA
53250	Lease Rental	Equipment-Interest	\$0	\$16,659	\$0	\$0	NA	-100.0%	NA
54100	Advancements and Obligations	Veterans' Memorial Fund - Principal	\$507,505	\$155,171	\$0	\$0	-100.0%	-100.0%	NA
54150	Advancements and Obligations	Veterans' Memorial Fund - Interest	\$0	\$369,759	\$0	\$0	NA	-100.0%	NA
54200	Advancements and Obligations	Common School Fund - Principal	\$207,734	\$205,296	\$0	\$0	-100.0%	-100.0%	NA
54250	Advancements and Obligations	Common School Fund - Interest	\$0	\$9,157	\$0	\$0	NA	-100.0%	NA
Non Operational Total			\$6,771,288	\$6,735,941	\$6,032,897	\$5,320,664	-21.4%	-21.0%	-11.8%
Prorated by Fund									
26491 - SAA	NA	PERF - 2007 Account Code	\$251,665	\$0	\$0	\$0	NA	NA	NA
26491 - SIS	NA	PERF - 2007 Account Code	\$56,566	\$0	\$0	\$0	NA	NA	NA
26491 - O&O	NA	PERF - 2007 Account Code	\$73,582	\$0	\$0	\$0	NA	NA	NA
26491 - NO	NA	PERF - 2007 Account Code	\$14,172	\$0	\$0	\$0	NA	NA	NA
26492 - SAA	NA	Social Security - 2007 Account Code	\$1,398,115	\$0	\$0	\$0	NA	NA	NA
26492 - SIS	NA	Social Security - 2007 Account Code	\$313,637	\$0	\$0	\$0	NA	NA	NA
26492 - O&O	NA	Social Security - 2007 Account Code	\$252,150	\$0	\$0	\$0	NA	NA	NA
26492 - NO	NA	Social Security - 2007 Account Code	\$37,301	\$0	\$0	\$0	NA	NA	NA
26493 - SAA	NA	Workman's Compensation - 2007 Account Code	\$27,988	\$0	\$0	\$0	NA	NA	NA
26493 - SIS	NA	Workman's Compensation - 2007 Account Code	\$5,688	\$0	\$0	\$0	NA	NA	NA
26493 - O&O	NA	Workman's Compensation - 2007 Account Code	\$15,564	\$0	\$0	\$0	NA	NA	NA
26493 - NO	NA	Workman's Compensation - 2007 Account Code	\$831	\$0	\$0	\$0	NA	NA	NA
26494 - SAA	NA	Group Insurance - 2007 Account Code	\$2,569,180	\$0	\$0	\$0	NA	NA	NA
26494 - SIS	NA	Group Insurance - 2007 Account Code	\$561,970	\$0	\$0	\$0	NA	NA	NA
26494 - O&O	NA	Group Insurance - 2007 Account Code	\$338,059	\$0	\$0	\$0	NA	NA	NA
26494 - NO	NA	Group Insurance - 2007 Account Code	\$75,403	\$0	\$0	\$0	NA	NA	NA
26496 - SAA	NA	Unemployment Compensation - 2007 Account Code	\$14,360	\$0	\$0	\$0	NA	NA	NA
26496 - SIS	NA	Unemployment Compensation - 2007 Account Code	\$3,093	\$0	\$0	\$0	NA	NA	NA
26496 - O&O	NA	Unemployment Compensation - 2007 Account Code	\$4,864	\$0	\$0	\$0	NA	NA	NA
26496 - NO	NA	Unemployment Compensation - 2007 Account Code	\$428	\$0	\$0	\$0	NA	NA	NA
26498 - SAA	NA	Severance / Early Retirement Pay - 2007 Account Code	\$413,858	\$0	\$0	\$0	NA	NA	NA

School Corporation Expenditures by Account
 Biannual Financial Report Data
 Logansport Community Sch Corp (875)

Account	FY 2006	FY 2009	FY 2015	FY 2016	Percent Change		
					2006 to 2016	2009 to 2016	2015 to 2016
Prorated by Fund Total	\$6,428,474	\$0	\$0	\$0	NA	NA	NA